

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Committee to Re-Elect Nydia M. Velazquez to Congress

Full Name (Last, First, Middle Initial)

A. ActBlue Technical Services

Mailing Address 366 Summer St

City	State	Zip Code
West Somerville	MA	02144-3132

Purpose of Disbursement
Service Fees

Candidate Name

Office Sought:	House	Disbursement For: 2016
	Senate	
	President	
State:	District:	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)

Date of Disbursement

M M / D D / Y Y Y Y
06 / 19 / 2016

Amount of Each Disbursement this Period

0.40

☐ Memo Item

Transaction ID : VN7AAA1F8J0

B. John F. Erickson

Mailing Address 437 New Jersey Ave SE

City	State	Zip Code
Washington	DC	20003-4034

Purpose of Disbursement
Event room fee

Candidate Name

Office Sought:	House	Disbursement For: 2016
	Senate	
	President	
State:	District:	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)

Date of Disbursement

M M / D D / Y Y Y Y
06 / 23 / 2016

Amount of Each Disbursement this Period

275.00

☐ Memo Item

Transaction ID : VN7AAA1EAY0

c. Wendy Genao

Mailing Address 441 44th St

City	State	Zip Code
Brooklyn	NY	11220-1211

Purpose of Disbursement
Campaign consulting fee

Candidate Name

Office Sought:	House	Disbursement For: 2016
	Senate	
	President	
State:	District:	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)

Date of Disbursement

M M / D D / Y Y Y Y
06 / 22 / 2016

Amount of Each Disbursement this Period

550.00

☐ Memo Item

Transaction ID : VN7AAA1EAM1

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

825.40